



INVOICE
For Release 2001/03/04 : CIA-RDP81B00879R000900050050-7

45941
THE FIREWEL COMPANY, INC.

MANUFACTURING

3695 BROADWAY

BUFFALO 25, NEW YORK

45941.

SALES

DEP-8059-10
COPY 1/25-2
SHIP TO

ENGINEERING

CHARGE
TO

DATE 9/30/60.

CONTRACT AP-1940.

"I certify that the above bill is correct & just
& that payment therefore has not been received."
THE FIREWEL CO., INC.

FOIAb3

CONTROLLER.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-AP-1940.	5060.				NET 30 DAYS.
ITEM	QUANTITY					
	ORDERED	SHIPPED	B. O.			
JULY, 1960						
21 DAYS @ \$44.05 ✓					925.05 ✓	
9 DAYS @ 50.05 ✓					450.45 ✓	
1 HOLIDAY						
1819 MILES @ \$.07					127.33 ✓	
(DEL RIO TO BUFFALO, NEW YORK) See Cont. of Serv. 7/20/60						1,502.83 ✓
AUGUST, 1960						
19 DAYS @ \$50.05					950.95 ✓	
12 VACATION DAYS						
EXPENSE-BFLO. TO PATRICK AFB & RETURN					174.98 ✓	
AIRLINE TICKET					46.63 ✓	
CAR RENTAL					4.65 ✓	
STAMPS						2,922.73 ✓
EXPENSE-BFLO. TO LOS ANGELES & RETURN						
AIRLINE TICKET & CAR RENTAL					243.59 ✓	1,419.90 ✓